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TOWN OF  
SWANS ISLAND  
MAINE

ANNUAL REPORT 1969-1970





**ANNUAL REPORT**  
**OF THE**  
**MUNICIPAL OFFICERS**  
**TOWN OF SWANS ISLAND, MAINE**  
**FOR FISCAL YEAR ENDING**  
**DECEMBER 31, 1969**  
**AND**  
**Town Warrant**



**THE ELLSWORTH AMERICAN INC.**  
**Ellsworth, Maine**





# Table of Contents

---

Town Officers	Page 4
Assessor's Report	6
Selectmen's Report	7
General Government	9
Excise Taxes	11
Fire Department	17 - 18
Charities	19
School Department	36
Report of Superintendent of Schools	37
Public Health Nurse	35
Town Roads	19
Tax Collector's Report	23
Treasurer's Report	28
Financial Statement	27
Warrant For Annual Town Meeting	48
Auditor's Report	31
Warrant For District Budget Meeting	44

# Town Officers

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MODERATOR  
Norman Staples

TOWN CLERK  
Rilla Hennigar

SELECTMEN, ASSESSORS & OVERSEERS OF THE POOR  
Milton Hennigar, Myron A. Sprague, Jr., Richard Kent

TREASURER  
Mrs. Bernice Sprague

TAX COLLECTOR  
John Martin

EXCISE TAX COLLECTOR  
John Martin

ROAD COMMISSIONER  
Milton Staples

SUPERINTENDING SCHOOL COMMITTEE	
Wesley Staples	Term Expires 1970
Sheldon Carlson	Term Expires 1971
Mrs. Roberta L. Joyce	Term Expires 1972

CONSTABLES  
Robert Tozier James Ranquist

HARBOR MASTER  
G. Carlton Joyce Term Expires 1971

SURVEYOR OF WOOD AND LUMBER  
Milton Staples

SEXTON  
Dexter Lee

FIRE HOUSE CARETAKERS

Richard LeMoine, George Tainter, G. Carlton Joyce

COMMITTEE FOR HEALTH AND SANITATION

Chairman Myron Sprague, Sr., Sheldon Carlson, Maynard Staples

PLANNING BOARD & ECONOMIC DEVELOPMENT

Wesley Staples, Chairman

Alternates:

Eugene Norwood

Sheldon Carlson

Merrill Orcutt

Norman Staples

PARK COMMITTEE

Wesley Staples, John Martin, Loel L. Staples, Sr.

Richard Kent

Eugene Norwood

TOWN WHARF COMMITTEE

Eugene Norwood, Sheldon Carlson, Jerry Smith

William Johnson

Robert Tozier

CIVIL DEFENSE

Richard Kent

FIRE WARDENS

Sheldon Carlson

Milton Staples

Carlton E. Joyce

Gerald Orcutt

John Wheaton

George Tainter

Myron A. Sprague, Jr.

John Martin

Norman Burns

Donald Staples

Robert Tozier

Vernard Stinson

Russell Burns

Kenneth LeMoine

Carlyle Staples

Wesley Staples



# Assessor's Report

Real Estate Resident	\$191,180.00
Real Estate Non - Resident	311,170.00
Total Real Estate	<u>\$502,350.00</u>
Personal Estate — Resident	\$ 24,980.00
Personal Estate — Non-Resident	4,400.00
Total Personal Estate	<u>\$ 29,380.00</u>
Total Valuation	<u>\$531,730.00</u>
Valuation and Rate — \$531,730.00	
at \$0.111 per \$1,000.00 Valuation	\$ 59,022.03
80 Polls at \$3.00	240.00
Total Charged To Collector	<u>\$ 59,262.03</u>
Supplemental Taxes Collected:	
Supplemental Polls	\$ 18.00
Supplemental Tax	112.11
Total Value of Land	\$277,010.00
Total Value of Buildings	225,340.00
Total Value of Real Estate	<u>\$502,350.00</u>

## PERSONAL PROPERTY

Live Stock (20 sheep and 7 horses)	\$ 900.00
5 Stocks In Trade	5,100.00
4 Machinery and Equipment	850.00
129 Watercraft	20,700.00
2 Lumber	250.00
23 Other Kinds of Taxable Property	1,580.00
Total Personal Estate	<u>\$ 29,380.00</u>
	<u><u>\$531,730.00</u></u>

# Selectmen's Report

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## ASSESSMENTS FOR 1969 AND APPROPRIATIONS

### General Government:

Administration	\$ 3,500.00	
Health and Sanitation	2,000.00	
Tax Collector's Commission	1,000.00	
Social Security	300.00	
Law Enforcement	1,300.00	
	<hr/>	
Total		\$ 8,100.00

### Education:

Schools Includes \$45. Per School Fund	\$ 32,433.00	
Maine School Building Authority	2,000.00	
	<hr/>	
Total		\$ 34,433.00

### Highways and Bridges:

Town Roads and Bridges	\$ 1,700.00	
Snow Removal and Sanding	4,500.00	
	<hr/>	
Total		\$ 6,200.00

### Protection of Person and Property:

Fire Station and Equipment	\$ 1,300.00	
Caretaker	150.00	
	<hr/>	
Total		\$ 1,450.00

### Charities:

Support of Poor	\$ 500.00	
Aid to Dependent Children	500.00	
	<hr/>	
Total		\$ 1,000.00

Unclassified:

Maine Publicity Bureau	\$ 50.00
Public Health and Nursing	80.00
Town Dump	300.00
Civil Defense	100.00
Interest on Hired Money	700.00
Cemeteries	100.00
Float and Ramp	100.00
Surplus Foods	200.00
Notes Due and Payable	2,000.00
	<hr/>
	\$ 3,630.00

Special Assessments:

County Tax	\$ 1,599.60
Overlay	2,609.43
	<hr/>
Total	\$ 4,209.03
	<hr/>
Total Assessment	\$ 59,022.03
	<hr/> <hr/>



# General Government

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## Credits

Administration Appropriation	\$ 3,500.00
1964 Tax	24.80
1965 Tax	35.00
1966 Tax	78.00
1967 Tax	153.77
1968 Tax	876.01
1967 Lien	12.77
1968 Lien	184.94
1969 Lien	115.18
Refund Lien Notice Fee	2.00
State Bank Stock Tax	10.60
Dog License Refund	2.76
State Tel. & Tel. Tax	531.82
Grant to Municipalities	20.00
Veteran's Exemption	53.87
Raised for Constable	1,300.00
Sale of Truck After Expense	398.98
Pool Room License	10.00
Sale of Property	199.00
Total	<hr/> \$ 7,509.50

## Debits

### Salaries:

Milton Hennigar	\$ 1,573.00
M. A. Sprague, Jr.	515.00
Richard Kent	245.65
Rilla Hennigar	200.00
Bernice Sprague	800.00
R. Hennigar (Reg. of Voters)	25.00
John Wheaton (Constable)	150.00
William Turner (Constable)	150.00
Norman Staples (Moderator)	30.00
Roberta Joyce	126.00

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Total	\$ 3,814.65
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Printing and Supplies:

Ellsworth American	\$	325.38
Marks Printing House		7.95
Loring Short and Harmon		183.97
R. Hennigar (Typing)		20.00

Total Expense		<hr/>	\$	537.30
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Postage & Telephone:

Maine Telephone Co.	\$	220.85
H. Bernstoff		36.00
S. I. Postmaster		36.45
M. Hennigar (Telephone)		120.00
R. Tozier (Telephone)		63.64

Total Expense		<hr/>	\$	476.94
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Travel:

M. Hennigar	\$	123.00
M. Sprague, Jr.		22.50
R. Joyce		25.00
W. Staples		16.00
Constable Expense		38.50

Total Expense		<hr/>	\$	225.00
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Elections:

K. LeMoine	\$	16.00
J. Wheaton		16.00
N. Staples		20.00
M. Sprague, Jr.		22.00
M. Hennigar		22.00
R. Hennigar		18.00
P. Stinson		18.00
M. Smith		18.00
L. Tainter		18.00

Total Expense		<hr/>	\$	163.00
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Miscellaneous:

Legal	\$	20.00
Lien Costs		19.42
Service Charges (B. H. B. & T. Co.)		3.54

K. LeMoine (Janitor)	12.00
Rebekah Lodge	165.00
J. Martin (Mailing Reports)	32.00
Lawrence Robinson (Bonds)	40.00
Sawyer and Sawyer (Audit)	350.00
Hancock County Reg. of Deeds	27.56
Maine Municipal Association	105.80
W. Staples (S. A. D. Hearing)	32.00
Mid Coast Route 1, Association	4.02
Locke Armes Inc. (Repair)	72.46
J. Wheaton (Constable Expense)	30.50
Robert Tozier (Constable Expense)	13.75
M. B. Sprague	17.05
Total Expense	<u>\$ 945.10</u>
Total Debits	<u>\$ 6,166.99</u>
Balance Carried To Surplus	<u><u>\$ 1,291.74</u></u>

#### EXCISE TAX

	Credits	
Received from John Martin		\$ 3,108.88
	Debits	
Town Share of Joint Fund S. A. Road	\$ 2,132.00	
Transferred to Town Road	976.88	
Total	<u></u>	<u><u>\$ 3,108.88</u></u>

#### COUNTY TAX

	Credits	
Assessed		\$ 1,599.60
	Debits	
Paid County Treasurer		<u><u>\$ 1,599.60</u></u>



# OVERLAY LESS ABATEMENTS

## Credits

Assessed: \$ 2,609.43

## Debits

### Abatement:

Zulma Higgins	\$ 44.40
Burleigh Thompson	16.65
Leonard Higgins	3.00
Charles Ranquist	3.00
William Turner, Sr.	3.00
Warren Higgins	11.10
Mertic Morrison	49.90
Lillian Conary	22.20
First National Bank of Bar Harbor	49.95
Austin Sprague	49.95
Transferred to Fire Station	1,326.36
Transferred to Social Security	37.72
Transferred to Interest on Hired Money	303.84
Transferred to Surplus Foods	41.50
Transferred to Tax Collector's Commission	82.85
Transferred to Comprehensive Planning & Float Fund	178.96
	<hr/>
Total	\$ 2,224.54
	<hr/>
Transferred to Surplus	\$ 384.89
	<hr/> <hr/>

# TAX COLLECTOR'S COMMISSION

## Credits

Balance From 1968	\$ 80.25
Raised by Town	1,000.00
	<hr/>
Total	\$ 1,080.25

## Debits

Paid John Martin \$ 1,022.43

Paid John Martin, Ex. & Supplies	140.67
	<hr/>
	\$ 1,163.10
Overdraft	<hr/>
	\$ 82.85
Transferred From Overlay	
	\$ 82.85
	<hr/> <hr/>

#### SOCIAL SECURITY ACCOUNT

##### Credits

Raised by Town	\$ 300.00
Collected by Town	282.28
	<hr/>
Total	\$ 582.28

##### Debits

Paid Maine State Treasurer	\$ 620.26
	<hr/>
Overdraft	37.98
Transferred from Overlay	
	\$ 37.98
	<hr/> <hr/>

#### ADVERTISING

##### Credits

Raised by Town	\$ 50.00
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##### Debits

Paid Maine Publicity Bureau	\$ 50.00
	<hr/> <hr/>

#### MUNICIPAL PLANNING & BUILDING RESERVE FUND

##### Credits

Available	\$ 2,088.74
Interest	84.77
	<hr/>
Total Available	\$ 2,173.51
	<hr/> <hr/>

## PLANNING BOARD AND ECONOMIC DEVELOPMENT

Credits	
Carried from 1963	\$ 426.78
Debits	
None	
Carried to 1970	\$ 426.78
	<u><u>          </u></u>

## TOWN DUMP

Credits	
Carried from 1963	\$ 184.27
Raised by Town	300.00
	<u>          </u>
Total	\$ 484.27
Debits	
L. Kent (Labor)	\$ 375.00
E. Tozier	55.00
	<u>          </u>
Total	\$ 430.00
	<u>          </u>
Carried to 1970	\$ 54.27
	<u><u>          </u></u>

## SUPPORT OF POOR

Credits	
Raised by Town	\$ 500.00
Debits	
Case No. 1 (Bar Harbor)	\$ 15.28
Case No. 2 (Minturn)	16.05
Case No. 5 (M. Hennigar, Travel)	12.00
	<u>          </u>
Total	\$ 43.33
	<u>          </u>
Carried to 1970	\$ 456.67
	<u><u>          </u></u>



## COMPREHENSIVE PLANNING & FLOAT FUND

### Credits

Amount carried from 1968	\$ 68.60
Raised by Town	100.00
	<hr/>
Total	\$ 168.60

### Debits

M. B. Sprague (Supplies)	\$ 101.08
M. Staples (Labor)	100.00
R. Joyce (Labor)	48.60
M. Orcutt (Labor)	18.00
R. Tozier (Labor)	19.40
R. Kent (Labor)	6.00
M. Martin (Labor)	45.00
R. LeMoine	10.08
	<hr/>
Total	\$ 347.56
	<hr/>
Overdraft	178.96
	<hr/>
Transferred From Overlay	\$ 178.96
	<hr/> <hr/>

## CIVIL DEFENSE

### Credits

Carried from 1968	\$ 157.48
Raised by Town	100.00
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Total	\$ 257.48

### Debits

R. Kent	\$ 37.50
Harbor Cash Market	4.21
	<hr/>
Total	\$ 41.71
	<hr/>
Carried to 1970	\$ 215.77
	<hr/> <hr/>

## TOWN WHARF

### Credits

W. Johnson	\$ 60.00
L. Kent	60.00
T. Lunt	30.00
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Total Carried to 1970	\$ 150.00

### Debits

None

## CEMETERIES

### Credits

Carried from 1968	\$ 139.90
Raised by Town	100.00
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Total	\$ 239.90

### Debits

M. B. Sprague (Supplies)	\$ 9.65
M. Hennigar	2.00
Spencer Joyce	14.00
	<hr/>
Total	\$ 25.65
	<hr/>
Carried to 1970	\$ 214.25
	<hr/>

## INTEREST ON HIRED MONEY

### Credits

Carried from 1968	\$ 11.75
Raised by Town	700.00
On 1965 Taxes	3.90
On 1966 Taxes	5.34
On 1967 Taxes	13.80
On 1968 Taxes	22.77
On 1969 Taxes	230.57

On 1967 Liens	6.46
On 1968 Liens	11.16
On 1969 Liens	1.87

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\$ 1,007.62

#### Debits

Paid Bar Harbor Banking and Trust Co.	\$ 1,311.46
Overdraft	\$ 303.84
Transferred from Overlay	\$ 303.84

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### HEALTH AND SANITATION

#### Credits

Amount raised by Town	\$ 2,000.00
Public Health and Nursing	80.00
Received from Nurse	175.58
Total Credit	\$ 2,255.58

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#### Debits

Irene Kent (Nurse)	\$ 1,750.00
Maine Telephone	144.20
R. Kent (Fuel)	9.70
Public Health and Nursing	80.00
Total	\$ 1,983.90
Balance Carried to 1970	\$ 271.68

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### FIRE DEPARTMENT

#### Credits

Raised by Town	\$ 1,300.00
Caretaker	150.00
Received For Truck Use	90.00
Total	\$ 1,540.00

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# Debits

## Fire Truck Replacement:

Truck	\$ 1,400.00
Ellsworth Auto Parts	173.19
Maine Street Amoco	138.78
M. Hennigar (Travel)	60.00
Colwell Diesel	65.46
Sears Roebuck (Ladder)	172.63
Total	<u>\$ 2,010.06</u>

## General Expense:

M. B. Sprague (Supplies)	\$ 140.40
Lawrence Robinson (Insurance)	236.00
R. Kent (Fuel)	274.90
Terry Staples	12.00
Lester Kent	12.00
Barry Overlock	10.00
Alton Tainter	10.00
George Tainter	2.00
S. Joyce	4.00
S. I. Electric Coop.	75.00
Maine Telephone	75.20
S. I. Freight Co.	4.80
Total	<u>\$ 856.30</u>

Total Debit	<u>\$ 2,866.36</u>
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Overdraft	<u>\$ 1,326.36</u>
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Transferred From Overlay	<u><u>\$ 1,326.36</u></u>
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## FIR POINT CHAIN ACCOUNT

### Credits

Carried from 1968	\$ 178.21
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### Debits

None	
Carried to 1970	<u><u>\$ 178.21</u></u>



# AID TO DEPENDENT CHILDREN

Credits	
Raised by Town	\$ 500.00
Debits	
Paid Dept. of Health and Welfare	300.78
Balance Carried to 1970	<u>\$ 199.22</u>

# TOWN ROADS

Credits	
Carried from 1968	\$ 557.80
Raised by Town	1,700.00
Excise Tax	976.88
Reimbursement on Culvert	192.36
Total	<u>\$ 3,427.04</u>

Debits	
Foreman:	
Milton Staples	\$ 235.40
Labor:	
M. Martin	\$ 9.90
W. Stinson	13.20
L. Kent	6.60
R. Joyce	8.25
M. Staples	9.00
R. LeMoine, Jr.	21.45
V. Hopkins	22.56
Total	<u>\$ 90.96</u>

Trucks:	
M. Staples	\$ 288.05
R. Tozier	171.92
R. LeMoine, Jr.	11.72
M. Martin	32.48
M. Orcutt	11.60
Total	<u>\$ 515.77</u>

Drivers:		
M. Martin	\$	30.41
W. Stinson		28.80
R. Joyce		39.60
D. Kent		32.40
		<hr/>
Total	\$	131.21
Equipment:		
M. Staples	\$	229.00
M. Orcutt		42.40
		<hr/>
Total	\$	271.40
Equipment Operators:		
M. Martin	\$	22.40
R. Joyce		14.40
R. Tozier		8.12
		<hr/>
Total	\$	44.92
Miscellaneous Supplies:		
Culverts	\$	171.36
Calcium Chloride		94.20
Maine State Ferry Service		116.95
Mowing		40.00
M. B. Sprague (Supplies)		64.03
Milton Staples		70.00
		<hr/>
Total	\$	556.54
		<hr/>
Total Debit	\$	1,846.20
		<hr/>
Balance Carried to 1970	\$	1,580.84
		<hr/> <hr/>

## SNOW REMOVAL

	Credits	
Raised by Town		\$ 4,500.00
	Debits	
M. Staples	\$	3,771.75
R. Tozier		575.00

W. H. Shurtleff Co. (Salt)	769.83
Maine State Ferry Service	84.00
S. I. Freight Service	1.50
Ellsworth American (Adv.)	13.20
McEachern & Hutchins	21.68
Total	<u>\$ 5,236.96</u>
Overdraft	<u>\$ 736.96</u>

#### TOWN TRUCK

##### Credits

Carried from 1968	\$ 348.21
Sale of Truck	170.00
Total	<u>\$ 518.21</u>

##### Debits

M. B. Sprague	119.23
Balance Transferred to General Government	<u>\$ 398.98</u>

#### VIRA SPRAGUE ACCOUNT

##### Credits

Available from 1968	\$ 505.86
M. Hennigar (Flowers)	6.30
Carried to Trust Funds 1970	<u>\$ 499.56</u>

#### EVERETT KENT ESTATE

##### Credits

Available	\$ 9,876.38
Interest on Certificate of Deposit	399.01
Total	<u>\$ 10,275.39</u>

# SURPLUS FOODS

## Credit

Raised by Town	\$	200.00
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## Debits

Paid H. C. O. C.	\$	227.50
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M. Sprague		14.00
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Total	\$	241.50
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Overdraft	\$	41.50
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Transferred from Overlay	\$	41.50
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# Tax Collector's Report

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Total Commitment	\$ 59,262.03
Supplemental Taxes	130.11
<hr/>	
Total Charged To Collector	\$ 59,392.14
Total Collected to Dec. 31, 1969	57,724.30
<hr/>	
Uncollected Dec. 31, 1969	\$ 1,667.84
Interest Collected	230.57

## DELINQUENT REAL ESTATE TAXES (1969)

Maud V. Bridges	\$ 366.30
Warren Higgins "Heirs"	63.25
Fritz Johnson	36.63
Leroy Joyce	95.46
Keith Joyce	165.37
Phoebe Kent "Heirs"	45.51
Malcolm Martin, Sr.	119.88
Arthur Stinson	44.35
Fred Turner, Jr., "Heirs"	32.15
Kenneth Turner	73.26
Robert Brecht	52.17
Carrie Clute	112.11
Clara Grant "Heirs"	96.57
Carter Hawkins	42.18
Zilla MacDonald	138.75
Gordan Merry	94.35
<hr/>	
Total	\$ 1,578.29

## DELINQUENT PERSONAL TAXES (1969)

Raymond Harvey	\$ 7.95
George LeMoine	27.75

Malcolm Martin, Sr.	33.30	
Kenneth Turner	5.55	
	<hr/>	
Total	\$	74.55

#### DELINQUENT POLL TAXES (1969)

Leroy Joyce	\$	3.00	
Keith Joyce		3.00	
George LeMoine		3.00	
Malcolm Martin, Sr.		3.00	
Arthur Stinson		3.00	
		<hr/>	
Total	\$		15.00

#### DELINQUENT PERSONAL TAXES (1968)

Raymond Harvey	\$	12.90	
Leroy Joyce		4.30	
George LeMoine		25.80	
Roy May		30.10	
Malcolm Martin, Sr.		30.10	
Frederick Ranquist		56.70	
		<hr/>	
Total	\$		159.90

#### DELINQUENT PERSONAL TAXES (1967)

Lowell Hildings	\$	20.60	
Raymond Harvey		20.60	
Roy May		30.90	
		<hr/>	
Total	\$		72.10

#### DELINQUENT POLL TAX (1967)

Walter Stinson	\$	3.00
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#### DELINQUENT PERSONAL TAXES (1966)

Raymond Harvey	\$	22.00
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### DELINQUENT PERSONAL TAXES (1965)

Kenneth Pelkey	\$	5.00
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### DELINQUENT PERSONAL TAXES (1964)

Kenneth Debus	\$	19.84
Roy May		62.00
		<hr/>
Total	\$	81.84
		<hr/> <hr/>

### TAX ACQUIRED PROPERTY

Malcolm Martin, Jr.	\$	63.24
Kenneth Turner		57.68
David C. Morris "Heirs"		101.29
Calvin Lawson		293.94
Harriet Johnson		76.45
Ruby Burns		60.68
		<hr/>
Total	\$	653.28

#### Liens Maturing 1970:

Frederick Ranquist	\$	189.63
Kenneth Turner		38.04
Clara Grant "Heirs"		70.07
Malcolm Martin, Jr.		9.89
Malcolm Martin, Sr.		48.21
Leroy Joyce		98.13
		<hr/>
Total	\$	453.97
		<hr/> <hr/>

### TRUST FUNDS

#### Expenditures:

M. Hennigar (Torrey)	\$	6.30
M. Hennigar (E. E. Kent)		15.45
J. Martin (Torrey)		5.00
J. Martin (E. E. Kent)		20.00
J. Martin (Bridges)		6.00

J. Martin (Conary)	6.00	
J. Martin (Kast)	8.00	
J. Martin (Morse)	35.00	
J. Martin (Prock)	12.00	
J. Martin (Walker)	8.00	
J. Martin (Gross)	8.00	
J. Martin (Smith)	6.00	
J. Martin (Zaiss)	8.00	
J. Martin (Smith)	6.00	
		\$ 149.75

Interest Available:

Olive Walker	\$ 5.54	
Kast	110.53	
Ira Torrey	23.21	
Moses Bridges	4.42	
Lottie Conary	95.81	
Milan - Prock - McCabe	12.92	
Sylvester Morse	91.03	
Everett Gross	17.04	
Alonza & Flora Smith	4.90	
Burton & Lillian Smith	35.90	
Alma Zaiss	46.16	
E. E. Kent	134.17	
Total Available January 1, 1970	\$	581.63



# Financial Statement

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Cash on Hand January 1, 1970	\$ 6,242.73
E. E. Kent Estate	10,275.39
Town Reserve Fund	2,173.51
Due from Collector 1969 Tax	1,652.84
Due from Collector 1969 Polls	15.00
Due from Collector Previous Years — Personal Taxes	340.84
Due from Collector Previous Years — Poll Tax	3.00
	<hr/>
	\$ 20,703.31

## Temporary Loans:

Bar Harbor Banking and Trust Co.	\$ 36,000.00
Bar Harbor Banking and Trust Co.	2,000.00
	<hr/>
Total	\$ 38,000.00
Paid Bar Harbor Banking and Trust Co.	\$ 36,000.00
Outstanding Note (Town Office)	\$ 2,000.00
Due Trust Fund from 1895	900.00
	<hr/>
Total Indebtedness	\$ 2,900.00
	<hr/> <hr/>

# Treasurer's Report

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Balance January 1, 1969

\$ 12,658.50

## REPORT FOR THE YEAR

### Taxes:

1964	\$	24.80
1965		35.00
1966		78.00
1967		153.77
1968		876.01
1969		57,724.30
		<hr/>
	\$	58,891.88

### Excise Taxes:

1969	\$	3,108.88
------	----	----------

### Tax Liens:

1967	\$	12.77
1968		184.94
1969		115.18
		<hr/>
	\$	312.89

### General Government:

State — Dog Licenses Refund	\$	2.76
State — Bank Stock Tax 1969		10.60
State — Tel. & Tel. Tax		531.82
State — Grants to Municipalities		20.00
State — Exemption of Veterans		53.87
Refund — Lien Notices Fees		2.00
		<hr/>
	\$	621.05

# Highways:

State — State Aid Roads	\$ 4,928.50
State — Snow Removal	3,095.20
Town — Sale of Town Truck	170.00
Town — Reimbursement on Culverts	192.36
	<hr/>
	\$ 8,386.06

# Education:

School Subsidy	\$ 21,053.00
Title II	150.00

# Refund —

Overpayment to Bangor Hydro-Electric Co.	1.50
	<hr/>
	\$ 21,204.50

# Interest:

On Taxes 1965	\$ 3.90
On Taxes 1966	5.34
On Taxes 1967	13.80
On Taxes 1968	22.77
On Taxes 1969	230.57
On Liens 1967	6.46
On Liens 1968	11.16
On Liens 1969	1.87
On Trust Funds 1969	149.70
	<hr/>
	\$ 445.57

# Protection:

Fire Department	
A. Use of Fire Pump	\$ 75.00

# Health and Sanitation:

A. Refund — Town Nurse	\$ 175.58
Town Property	\$ 100.00
Acquired Property	\$ 99.00

# Estate of Everett E. Kent:

A. Interest on Certificate of Deposit	\$ 399.01
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# Town Reserve Fund:

A. Interest on Certificate of Deposit	\$ 84.77
---------------------------------------	----------

Temporary Loans:

Bar Harbor Banking and Trust Co.	\$ 5,000.00
	3,000.00
	3,000.00
	3,000.00
	3,000.00
	3,000.00
	3,000.00
	2,000.00
	2,000.00
	3,000.00
	3,000.00
	<hr/>
	\$ 36,000.00

Town Wharf:

Rent	\$ 150.00
Social Security	\$ 282.28

School Payrolls:

A. Withholding Taxes	\$ 2,403.70
B. State Taxes	68.85
	<hr/>
	\$ 2,472.55

Total Receipts	\$132,809.02
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Total Available	\$145,467.52
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Selectmen's Warrants Paid	\$126,775.89
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Balance January 10, 1970

a. Cash on Hand	\$ 6,242.73
b. Estate of Everett E. Kent	10,275.39
c. Town Reserve Fund	2,173.51
	<hr/>
	\$ 18,691.63

Respectfully submitted,

BERNICE B. SPRAGUE,  
Treasurer.



# Auditor's Report

SAWYER & SAWYER  
Lincolntonville — Milbridge, Maine

Exhibit A

## TOWN OF SWANS ISLAND Comparative Balance Sheet

Dec. 31 1968    Dec. 31 1967

### General Fund

#### ASSETS

##### Cash:

On Hand and in Bank	\$ 12,658.50	\$ 10,754.37
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##### Taxes Receivable:

Current Year	\$ 1,489.34	\$ 2,235.80
Prior Years	541.07	358.80

	2,030.41	2,594.60
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Accounts Receivable	5,124.25	7,901.54
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Tax Liens	353.69	294.57
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Tax Acquired Property	450.06	607.49
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Real Estate	84.89	84.89
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Total — General Fund	\$ 20,710.79	\$ 22,237.46
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### Trust and Special Funds

#### ASSETS

Time Deposits	\$ 6,700.01	\$ 5,439.90
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Due from General Fund	900.00	900.00
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Total — Trust & Special Funds	\$ 7,600.01	\$ 6,339.90
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## General Fund

### LIABILITIES

Due Trust Funds	\$ 900.00	\$ 900.00
Notes Payable	9,000.00	5,500.00
	<hr/>	<hr/>
	\$ 9,900.00	\$ 6,400.00

### RESERVES

Balances Carried	\$ 7,683.21	\$ 9,763.65
Withholding Tax	581.05	381.85
Viva Sprague Account	495.59	501.59
Kent Estate	9,876.38	9,492.89
Capital Reserve		1,028.63
	<hr/>	<hr/>
	\$ 18,636.23	\$ 21,163.61

### SURPLUS

Unappropriated	(7,825.44)	(5,331.15)
	<hr/>	<hr/>
Total — General Fund	\$ 20,710.79	\$ 22,237.46
	<hr/> <hr/>	<hr/> <hr/>

## Trust and Special Funds

### LIABILITIES

#### Trust & Special Funds:

Principals	\$ 7,150.00	\$ 5,950.00
Unexpended Income	450.01	389.90
	<hr/>	<hr/>
Total — Trust & Special Funds	\$ 7,600.01	\$ 6,339.90
	<hr/> <hr/>	<hr/> <hr/>

## COMMENTS

### Town of Swans Island

January 1, 1968 to December 31, 1968

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An audit of the books and records of the Town of Swans Island has been completed for the municipal year ended December 31, 1968. The audit included an examination of records maintained by the Selectmen, Assessors, Treasurer and Tax Collector.

The examination included a review of cash transactions as well as an analysis of available funds and expenditures.

### ASSETS

The cash balance of \$12,658.50 was verified by reconciliation of the statement furnished by the depository bank.

Transactions affecting taxes, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of Selectmen.

### LIABILITIES

Liabilities totaled \$9,900.00 and were comprised of \$900.00 due trust funds, \$5,000.00 due on State Aid note and \$4,000.00 for Fire Station and Town Office.

### RESERVE AND SURPLUS

The examination of the departmental accounts revealed that the net unexpended balances carried forward to the ensuing year totaled \$7,683.21.

At the year's end the Town had a deficit of \$7,825.44 compared with \$5,331.16, an increase of \$2,494.28. An analysis of this change is shown on Exhibit E.

### TRUST FUNDS

Principals of the funds at the close of the year totaled \$7,150.00 and unexpended income amounted to \$450.01. The

examination of trust fund transactions revealed that earnings of the various funds amounted to \$184.15. Expenditures for the year totaled \$124.04.

### SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Available funds and expenditures were examined by methods and to the extent deemed necessary.

Reserve and trust fund transactions were reviewed and investments examined.

Excise tax collections were verified by examination of the copies of the receipts retained by the Collector.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1968 and the results of its operations for the year then ended.

ANNUAL REPORT OF

# Public Health Nursing Services

IN SWANS ISLAND FOR THE YEAR 1969

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The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, and in clinics, so that individuals, families and the community as a whole will be helped to achieve and maintain optimum health.

Your public health nurse, a member of the staff of the Division of Public Health Nursing, submits the following summary of services in your community for the year 1969.

Due to circumstances beyond our control, child health conferences and a school immunization program have not been held this year. These will hopefully be resumed in the spring along with the tuberculin (tine) tests.

Audiometer (hearing) tests were given to students entering school and any others recommended by the teachers.

Home visits have been made to expectant mothers, infants, preschool and school children. Some of these visits have been concerned with those attending special service clinics, such as: orthopedic, pediatric, cardiac, epileptic, mentally retarded, cystic fibrosis, vision and hearing defects, speech evaluation, maternal-infant care and family planning. These services are available on request of a physician.

Several visits have been made to school to confer with teachers about children with special health problems.

A successful public health nursing program does, and should depend largely upon the interest, support and volunteer work of the local people, individually and through organized group effort.

Your public health nurse wishes to take this opportunity to thank Mrs. Wheaton and all the others who participated in the health program.

Respectfully submitted,  
ENID A. SUMNER, R. N.



# School Administrative District No. 76

SWANS ISLAND, MAINE

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## BOARD OF DIRECTORS

Sheldon Carlson, Chairman	Term Expires March, 1970
Wesley Staples	Term Expires March, 1971
Roberta Joyce	Term Expires March, 1972

## ADMINISTRATION

Floyd O. Mathews	Superintendent of Schools
Norman W. Moulton	Assistant Superintendent
Alton Mitchell	Business Manager
Barbara Fernald	Secretary
Freda Daugherty	Bookkeeper

## FACULTY

Lois Anderson, Principal	Grades 6, 7, 8
Raymond Brown	Grades 4, 5
Hope Williams	Grades 1, 2, 3

## CUSTODIAN

Richard LeMoine

## BUS DRIVER

William Turner, Jr.

To the Board of Directors and Citizens of School Administrative District #76:

This is the first report submitted to you since Swans Island has become a School Administrative District. The only changes that have been made are those of which you were aware at the time of your decision to form a district which is to change financial accounting into the office of the Superintendent of Schools.

The school is receiving much greater use than in the past with meetings being held there in the evenings. We are pleased to see the school being used and hope this practice will continue. Our only concern is that educational materials are not disturbed thus making it necessary for the teacher to waste time on housekeeping procedures instead of instructing pupils.

A proposal has been made that a folding partition be installed between Mrs. Anderson's room and Mrs. Williams' room so that larger groups might meet with the partition open in one large room. Two thousand five hundred dollars is budgeted for this.

The Parent Teachers Club has done much to help the school this year. A few of the things that should be noted are: new swings, new tables for serving of meals, purchase of magazines for school children, payment of freight on school milk and purchase of curtains to cover book cases in Mrs. Williams' classroom.

The teachers all attended summer school in 1969. Mr. Brown attended the University of Maine at Orono. Mrs. Anderson and Mrs. Williams attended Gorham State College. Each teacher took courses to help him in his area of teaching.

The school bus is reaching a point of deterioration where it is expensive to keep in operation. Two thousand dollars has been placed in a school bus reserve fund to aid in the purchase of a new bus when it becomes a necessity.

The rest of the budget is much the same as last year, reflecting the same needs for operation as in other years.

The front of the building was repainted. Also, two classrooms and toilets were repainted. The furnace has been troublesome this winter and has caused concern as to a freeze-up. However, through the ingenuity of the school directors, they have started it each time and kept it going. It has now been serviced by Ray Plumbing of Ellsworth.

Tuition is a large portion of this years budget. It is a good sign when students are interested in completing their education by attending high school. This year there have been several high school students abusing the trust placed upon them by their parents and the towns people by not attending school even though they are taking the ferry to the mainland. This is a very expensive loss. First, the student slips behind in his school work, and second, his tuition is paid whether he attends school or not. Each parent should check the absences on their students grade report which is issued quarterly. The school does call the island when a questionable absence does occur to verify absence. However, many times it is impossible to reach a parent.

It is hoped that the truancy of students may be decreased.

Respectfully submitted,

FLOYD O. MATHEWS,

Supt. of Schools.

# SCHOOL ADMINSTRATIVE DISTRICT #76

## RECEIPTS & EXPENDITURES

1-1-69 — 12-31-69

### Receipts:

Balance, 1968	\$ 2,588.47
Town Appropriation	32,433.00
State Subsidy Paid in 7/69	21,053.00
Title II	150.00
Bangor Hydro-Electric Refund	1.50
Total Receipts	<u>\$ 56,225.97</u>

### Expenditures:

School Expenses	\$ 48,107.08
Title II	83.43
Total Expenditures	<u>\$ 48,190.51</u>
Balance from Town to SAD #76 11/10/69	\$ 8,035.46
Expenditures to 12/31/69	<u>\$ 12,029.17</u>
	<u>\$(3,993.71)</u>

### Receipts:

Subsidy	\$ 11,569.19
	78.85
Adm. Reimbursement	745.08
Total Receipts	<u>\$ 12,393.12</u>
	<u>\$ 8,399.41</u>
Less Bank Service Charge, 12/31/69	1.20
Bank Balance 12/31/69	<u><u>\$ 8,398.21</u></u>

SWANS ISLAND SCHOOL DEPARTMENT AND  
SCHOOL ADMINISTRATIVE DISTRICT #76

## Financial Report

1-1-69 — 12-31-69

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Administration:

Salaries	\$ 1,817.25
Other Expense	393.50
	<hr/>
Total Administration	\$ 2,210.75

Instruction:

Salaries	\$ 16,261.58
Sub. Teachers	60.00
Textbooks	62.56
Teaching Supplies	701.49
Other Expense	100.00
Library & A. V.	79.67
	<hr/>
Total Instruction	\$ 17,265.30

Transportation:

Salaries	\$ 1,230.00
Insurance	181.00
Bus Expense	414.50
Ferry Tolls	1,315.87
Contracted Services	3,840.00
Board	11,003.00
	<hr/>
Total Transportation	\$ 17,984.37

Operation of Plant & Equipment:

Salaries	\$ 1,230.00
Contracted Services	
Heat	693.40



Utilities	200.90
Supplies	487.06
Other Expense	14.60
	<hr/>
Total Operation	\$ 2,625.96
Maintenance of Plant & Equipment:	
Rep. of Equipment	\$ 118.74
Contracted Services	523.75
Other Expense	357.92
	<hr/>
Total Maintenance	\$ 1,000.41
Tuition	\$ 18,976.89
Health Services	\$ 6.00
	<hr/>
Total Expenditures	\$ 60,069.68
Title II	150.00
	<hr/>
	\$ 60,219.68
	<hr/> <hr/>

SCHOOL ADMINISTRATIVE DISTRICT #76  
SWANS ISLAND, MAINE

BUDGET

1970

Estimated Expenditures:

Administration

Salaries	\$ 1,335.00
Office Expense	245.00
Other Expense	620.00
	<hr/>
Total Administration	\$ 2,200.00

Instruction:

Salaries	\$ 19,300.00
Textbooks	300.00
Supplies	575.00
Library & A. V.	125.00
	<hr/>
Total Instruction	\$ 20,300.00

Transportation:

Salaries	\$ 1,140.00
Insurance	120.00
Bus Expense	600.00
Ferry Tolls	1,500.00
Contracted Services	3,800.00
Board	16,200.00
Bus Reserve	2,000.00
	<hr/>
Total Transportation	\$ 25,360.00

Operation of Plant:

Salaries	\$ 1,200.00
Heat	800.00

Utilities	250.00
Supplies & Other	300.00
	<hr/>
Total Operation	\$ 2,550.00
Maintenance:	
Replacement of Equipment	\$ 300.00
Contracted Services	700.00
Other	500.00
	<hr/>
Total Maintenance	\$ 1,500.00
Tuition	\$ 26,000.00
Debt.	\$ 2,105.00
	<hr/>
Total Budget	\$ 80,015.00
Less District Balance	8,399.41
Less State Subsidy	32,998.59
	<hr/>
Necessary District Appropriation	\$ 38,617.00
	<hr/> <hr/>

Warrant For District Budget Meeting  
of School Administrative District No. 76

To Wesley Staples, a resident of School Administrative District No. 76 in the County of Hancock, and State of Maine:

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of School Administrative District No.)76, in said County (Counties) and State, qualified by law to vote in School Administrative District No. 76 affairs, to meet at Swans Island Cons. School, in the Town of Swans Island, on February 16th, the 16th day of February, A. D., 1970, at 7:30 o'clock in the Afternoon, (Eastern Standard Time), then and there to act upon the following articles, to wit:

Article I. To choose a moderator to preside at said meeting.

Article II. To see if the voters of School Administrative District No. 76 will vote to approve the budget of the Board of School Directors for the fiscal year January 1, 1970 to December 31, 1970, as follows:

School Budget for Year 1970 to 1971

Operating School Budget	\$ 73,410.00
Reserve Fund for Capital Outlay	
Purposes	2,000.00
Capital Outlay Appropriation	2,500.00
Contingency Fund	
	<hr/>
Total Expenditures	\$77,910.00

Capital Budget Expenditure:

Assumed Indebtedness (Principal  
and Interest)

Capital Outlay Bonds or Notes  
(Principal and Interest)

Rentals to Maine School Building Authority

(a) Assumed by District	\$ 2,105.00
(b) District Leases	
Total Capital Expenditures	\$ 2,105.00
Total Proposed Expenditures (Operating and Capital)	\$ 80,015.00
Subtract District Balances	8,399.41
Subtract Anticipated State Subsidies	32,998.59
Subtract Other Anticipated Income	
District Appropriation to be Assessed to Member Municipalities	\$ 38,617.00

Article III. (To be used only if Article II fails of passage.) To see what sum the voters of School Administrative District No. 76 will vote to approve for the operating school budget for the new school budget for the year January 1, 1970 to December 31, 1970.

Article IV. (To be used only if Article II fails of passage.) To see what sum the voters of School Administrative District No. 76 will vote to approve for the reserve fund for capital outlay purposes for the new school budget for the year January 1, 1970 to December 31, 1970.

Article V. (To be used only if Article II fails of passage.) To see what sum the voters of School Administrative District No. 76 will vote to approve for capital outlay appropriation for the new school budget for the year January 1, 1970 to December 31, 1970.

Article VI. (To be used only if Article II fails of passage.) To see what sum the voters of School Administrative District No. 76 will vote to approve for the contingency fund for the new school budget for the year January 1, 1970 to December 31, 1970.

Article VII. (To be used only if Article II fails of passage.) To see what sum the voters of School Administrative District No. 76 will vote to approve (said amount being the total approved under Articles III, IV, V, and VI) for total expenditures for the new school budget for the year January 1, 1970 to December 31, 1970.



Article VIII. (To be used only if Article II fails of passage.) To see what sum the voters of School Administrative District No. 76 will vote to approve for:

Capital Budget Expenditures:

Assumed Indebtedness (Principal  
and Interest)

Capital Outlay Bonds or Notes  
(Principal and Interest)

Rentals to Maine School Building Authority

(a) Assumed by District                      \$ 2,105.00

(b) District Leases

Total Capital Expenditures	\$ 2,105.00
for the new school budget for the year January 1, 1970 to December 31, 1970.	

Article IX. (To be used only if Article II fails of passage.: To see what sum the voters of School Administrative District No. 76 will vote to approve for Total Proposed Expenditures (said sum being the totals of Articles III, IV, V, VI and VIII) for the new school budget for the year January 1, 1970 to December 31, 1970.

Given under our hand this 27th day of January, A. D. 1970.

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Board of Directors of School Administrative District No.  
76

A true copy of the Warrant

Attest

---

A resident of School Administrative District No. 76

## RETURN ON THE WARRANT

Swans Island, Maine

January 27 A. D., 1970

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of School Administrative District No. 76, qualified as therein expressed, to meet at said time and place, and for the purposes therein named, by posting a copy of said warrant, attested by me, at Atlantic Post Office in the town of Swans Island, Maine; at Minturn Post Office in the town of Swans Island, Maine; at Swans Island Post Office in the town of Swans Island, Maine; at Harbor Cash Market in the town of Swans Island, Maine; at Hopkins Store in the town of Swans Island, Maine, being public and conspicuous places in each of the municipalities within School Administrative District No. 76, on the 27th day of January, A. D., 1970, being at least seven days before the meeting.

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Resident of School Administrative District No. 76

# WARRANT

## FOR ANNUAL TOWN MEETING

Hancock, ss.

State of Maine

To Robert Tozier, a Constable of the Town of Swan's Island,  
County of

Hancock.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Swan's Island, qualified by law to vote in Town Affairs to assemble at Odd Fellows Hall, in said Town on Monday, March 2, A.D. 1970 at 10 o'clock in the forenoon, to act upon the following articles to wit:

### Articles:

- 1 To choose a Moderator to preside at said meeting.
- 2 To choose a Town Clerk for ensuing year.
- 3 To hear the report of Town Officers and act thereon.
- 4 To choose a board of Selectmen and fix their compensation.
- 5 To choose Assessors and fix their compensation.
- 6 To choose Overseers of the Poor and fix their compensation.
- 7 To choose a Town Treasurer and fix the compensation.
- 8 To choose one or more Constables, fix their compensation and raise money for same.
- 9 To choose a Collector of taxes, fix the compensation and raise money for same.

- 10 To choose a Road Commissioner and fix his compensation.
- 11 To choose a Collector of Excise Taxes, and fix the compensation.
- 12 To choose one or more members of the Superintending School Committee, hereafter called Directors.
- 13 To choose one or more Sextons and fix their compensation.
- 14 To choose Fire Wardens, fix their compensation and raise money for same.
- 15 To see what action the Town will take in regards to fire equipment and Fire Station expense and raise money for same.
- 16 To choose a Caretaker and Assistant for the Firehouse and equipment, fix the compensation and raise money for same.
- 17 To choose a Director of Civil Defense.
- 18 To see what sum of money, if any, the Town will vote to raise for Civil Defense.
- 19 To raise a sum of money for Social Security payments.
- 20 To see what date the Town will set for taxes to become due and payable.
- 21 To see if the Town will vote to collect interest on all taxes not paid on or before a certain date set by the Town and the rate of interest to be collected.
- 22 To raise a sum of money for Common Schools, this to include forty - five dollars (\$45.00) per school fund, conveyance of scholars, textbooks and supplies, Janitors and cleaning, tuition, board and room of scholars attending schools of standard grade in other towns and Superintendent of schools salary and office expense.

- 23 To see what action the Town will vote to take in regards to payments of the amount due the Maine School Building Authority in 1970 and raise money for same.
- 24 To see what action the Town will vote to take in regard to Town Dump and raise money for same.
- 25 To raise a sum of money for Town Roads and Bridges.
- 26 To see what action the Town will vote to take in regard Snow Removal and raise money for same.
- 27 To see what sum the Town will vote to raise and appropriate for State Aid Road construction in addition to amounts regularly raised for the care of ways, highways and bridges, under the provisions of sections 44 and 49 or 50, Chapter 23, R. S. 1954 as amended.
- 28 To see what wages the Town will vote to pay road laborers.
- 29 To hear reports of the Committee of Health and Sanitation.
- 30 To see what sum of money the Town will vote to raise for Health and Sanitation including Doctor's Subsidy and Nurse Services.
- 31 To see if the Town will vote to appoint a committee for Health and Sanitation.
- 32 To raise a sum of money for the Support of the Poor.
- 33 To raise a sum of money for the Aid to Dependent Children.
- 34 To see what action the Town will vote to take in regards to the Town Pond and raise money for same.
- 35 To see what sum of money the Town will vote to raise for Town Expense Account.



- 36 To see what sum of money the Town will vote to raise to pay interest on hired money.
- 37 To see if the Town will vote to raise the sum of Two Thousand Dollars (\$2,000.00) for notes that become due and payable in 1970.
- 38 To see what action the Town will take in regards to Cemeteries and raise money for same.
- 39 To see if the Town will vote to raise the sum of Eighty Dollars (\$80.00) for Public Health and Nursing, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for Local Public Health Nursing Services in Swan's Island for July 1, 1970, June 30, 1971.
- 40 To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.
- 41 To see what action the Town will vote to take in regards to Town Wharves.
- 42 To hear a report of the Planning and Economic Development Committee.
- 43 To see if the Town will vote to appoint a Planning and Economic Development Committee, for the ensuing year.
- 44 To see what sum, if any, the Town will vote to raise for Municipal Planning by the Board.
- 45 To appoint a Park Committee for the ensuing year.

## Swan's Island, Maine

Gentlemen:

We propose to give to the Town of Swan's Island the area commonly known as Fine Sand Beach. Involved in the gift would be a portion of the ledges on either side of the beach and woodland behind the beach running back to the Irish Point Road. The exact line will be determined by a surveyor which we are about to engage. It is our intent in making this gift that Fine Sand Beach be retained forever in its current natural state. To this end we would include the following restrictions in the deed:

1. At no time will any road or way be constructed to Fine Sand Beach. The present footpath will be maintained in its current state.
2. The Town may erect a modest structure in the woods and out of sight of the beach for the purpose of toilet and changing facilities. No other structures may be erected on the land to be conveyed.
3. The land will not be used for any commercial purpose.
4. The beach and land will be kept free of litter.
5. At no time will the land be sold or conveyed by the Town. If the Town breaches any of the above restrictions, the land will immediately revert to us or our heirs. If the restrictions could not be enforced in perpetuity, they will run at least for our lives and the lives of our now living children plus twenty - one years. As partial recognition for the transfer of Fine Sand Beach and the forest land, the Town of Swan's Island will reopen and maintain the road to Irish Point.

Sincerely,

MARSHALL P. BAILEY

HELENA D. BAILEY

- 47 To see what action the Town will take in regards to the Boat Ramp and Float and raise money for same.
- 48 To see what action the Town wishes to take in regards to Surplus Food and raise money for same.
- 49 To see if the Town will vote to Authorize the Treasurer, with the approval of the Selectmen, to make assignment of unmatured mortgage liens, Public Laws of 1945.
- 50 To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon and execute quit claim deeds for such property.
- 51 To see if the Town will vote to instruct the Selectmen to insure the road laborers, drivers, operators and foreman.
- 52 To see if the Town will vote to raise One Thousand Dollars (\$1,000.00) for the Reserve Fund.
- 53 To see if the Town will vote to authorize the Selectmen and Treasurer to issue the Town's Negotiable Notes for the purpose of renewing, refunding or paying certain notes of the Town due now or to become due during the municipal year 1970.
- 54 To see if the Town will vote to raise the sum of Five Hundred Dollars(\$500.00) to advertise Swan's Island in picture Brochure, to be handled by the Maine State Ferry System to advertise the five islands served.
- 55 To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of and to be paid out of current taxes for the municipal year 1970.
- 56 To see if the Town will vote to authorize the Selectmen and Treasurer to procure, execute and issue a temporary loan or loans and pay interest thereon after the end of 1970 fiscal year and prior to Annual Town Meet-

ing in 1971 for the purpose of paying obligations of the Town, such as loans to be paid by appropriation in 1971.

- 57 To act on any other business that may legally come before said meeting.

The Selectmen hereby give notice that they will be in session at Odd Fellows Hall at nine o'clock on the morning of said meeting to correct the list of voters.

Given under our hands this twenty-fourth day of January  
A. D. 1970

MILTON HENNIGER,  
MYRON A. SPRAGUE, JR.,  
RICHARD KENT,  
Selectmen of the Town of  
Swan's Island



**TOWN OF**  
**Statement of De**  
**Year ended De**



**SWANS ISLAND**  
**Departmental Operations**  
**December 31, 1968**

**Exhibit D**

**TOWN OF SWANS ISLAND**  
**Statement of Departmental**  
**Year ended December 31**

	Balances	Appropriations	Cash Receipts	Other Credits
<b>General Government:</b>				
Administration		2,800.00	498.23	48.40
Tax Collection	5.17	850.00		63.20
Social Security		200.00	274.64	111.60
	5.17	3,850.00	772.87	
<b>Protection:</b>				
Fire Department	4,248.51	1,650.00	4,030.00	456.27
Civil Defense	214.60	500.00		
	4,463.11	2,150.00	4,030.00	456.27
<b>Health and Sanitation:</b>				
Health Services	227.75	2,000.00	20.00	
Public Health Nurse		80.00		
Maine Coast Memorial Hospital		100.00		
Town Dump	102.66	500.00		
	330.41	2,680.00	20.00	
<b>Highways and Bridges:</b>				
Town Roads		1,100.00		1,804.11
State Aid			5,025.00	6,154.99
Snow Removal	183.16	1,200.00	3,007.20	481.64
Town Road Improvement			1,019.73	73.59
Registration Fund	( 137.56)		2,210.63	50.66
Town Trucks	273.49		128.80	
Fir Point	178.21			
	497.30	2,300.00	11,391.36	8,564.99
<b>Charities:</b>				
Town Welfare	315.38	500.00		1,228.67
Aid to Dependent Children	1,801.61			
Surplus Foods		600.00		
	2,116.99	1,100.00		1,228.67
<b>Education:</b>				
Schools	1,728.82	20,000.00	38,225.80	
ESEA Title II	( .21)		150.00	
ESEA Title I			1,042.00	
	1,728.61	20,000.00	39,417.80	
<b>Debt and Interest:</b>				
General Interest	309.71	500.00	253.34	20.16
<b>Special Assessments:</b>				
County Tax		819.00		
Me. School Bldg. Authority		2,076.87		
Overlay		1,159.13		
		4,055.00		
<b>Unclassified:</b>				
Maine Publicity Bureau		50.00		
Planning Board	254.95	500.00		
Cemeteries	57.40	200.00		
Capital Reserve	1,028.63	1,000.00	60.11	
Float and Ramp		100.00		
	1,340.98	1,850.00	60.11	
Total — All Departments	\$ 10,792.28	\$ 38,485.00	\$ 55,945.48	\$ 10,381.69

SWANS ISLAND Departmental Operations December 31, 1968				Exhibit D	
Other Credits	Total Available	Cash Dis- bursements	Other Charges	B A L A N C E S Overdrafts Carried	
48.40	3,346.63	5,273.94		1,927.31	
	855.17	848.01			7.16
63.20	537.84	537.84			
111.60	4,739.64	6,659.79		1,927.31	7.16
456.27	10,384.78	6,384.78	4,000.00		
	714.60	568.30			146.30
456.27	11,099.38	6,953.08	4,000.00		146.30
	2,247.75	1,887.69			360.06
	80.00	80.00			
	100.00	100.00			
	602.66	518.39			84.27
	3,030.41	2,586.08			444.33
1,804.11	2,904.11	2,346.29			557.82
6,154.99	11,179.99	6,179.99	5,000.00		
481.64	4,872.00	4,872.00			
73.59	1,093.32	1,093.32			
50.66	2,123.73	2,622.99		499.26	
	402.29	136.60			265.69
	178.21				178.21
8,564.99	22,753.65	17,251.19	5,000.00	499.26	1,001.72
1,228.67	2,044.05	2,135.33		91.28	
	1,801.61	572.94	1,228.67		
	600.00	225.29			374.71
1,228.67	4,445.66	2,933.56	1,228.67	91.28	374.71
	59,954.62	57,271.38			2,683.24
	149.79	229.73			( 79.94)
	1,042.00	1,042.00			
	61,146.41	58,543.11			2,603.30
20.16	1,083.21	827.09			256.12
	819.00	819.00			
	2,076.87	2,076.87			
	1,159.13	7.30	1,151.83		
	4,055.00	2,903.17	1,151.83		
	50.00	50.00			
	754.95	201.62			553.33
	257.40	117.50			139.90
	2,088.74				2,088.74
	100.00	32.40			67.60
	3,251.09	401.52			2,849.57
\$ 10,381.69	\$115,604.45	\$ 99,058.59	\$ 11,380.50	\$ 2,517.85	\$ 7,683.21









4/28/2008  
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